

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10432-AMC

WATKINS C DWEH
2629 S 70TH STREET
PHILADELPHIA PA 19142

Petition Filed Date: 01/24/2019
341 Hearing Date: 03/01/2019
Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2019	\$470.00	25660431437	04/30/2019	\$470.00	25660411885	05/21/2019	\$470.00	25660416633
07/08/2019	\$470.00	25985225474	07/16/2019	\$335.00	114196	07/30/2019	\$233.54	114367
08/13/2019	\$233.53	114636	08/27/2019	\$244.67	114806	09/10/2019	\$244.68	115143
09/27/2019	\$335.00	115332	10/08/2019	\$214.97	115656	10/23/2019	\$335.00	115887
11/05/2019	\$335.00	116191	11/20/2019	\$166.00	116418	12/03/2019	\$166.00	116832
12/17/2019	\$166.00	117038	12/30/2019	\$166.00	117301	01/14/2020	\$166.00	117526
01/28/2020	\$166.00	117725	02/11/2020	\$166.00	118023	02/25/2020	\$166.00	118217
03/10/2020	\$166.00	118550	03/24/2020	\$166.00	118738	04/07/2020	\$166.00	119034
04/21/2020	\$166.00	119209	05/05/2020	\$166.00	119498	05/19/2020	\$166.00	119681
06/02/2020	\$166.00	119974	06/16/2020	\$166.00	120140	06/30/2020	\$166.00	120404
07/14/2020	\$166.00	120610	07/28/2020	\$166.00	120787			
Total Receipts for the Period: \$7,545.39 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,545.39								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$410.50	\$0.00	\$410.50
5 »» 005	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$77.65	\$0.00	\$77.65
4 »» 04P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$1,504.59	\$1,504.59	\$0.00
4 »» 04U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$60.64	\$0.00	\$60.64
6 »» 006	PHFA	Secured Creditors	\$0.00	\$0.00	\$0.00
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$13,650.70	\$1,968.54	\$11,682.16
3 »» 003	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$8,473.11	\$0.00	\$8,473.11
8 »» 008	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,224.00	\$3,224.00	\$0.00

Chapter 13 Case No. 19-10432-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,545.39	Current Monthly Payment:	\$332.00
Paid to Claims:	\$6,697.13	Arrearages:	(\$1,053.97)
Paid to Trustee:	\$698.86	Total Plan Base:	\$20,435.42
Funds on Hand:	\$149.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.